Original Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

SBR No. / 2021-22
EST.COST: 20.00 Lakhs
Dated:

Final Bill
RR Nagara
No.: dated
ded Docket No
of work(As per
oned Estimate):

Sub-Division: Yeshwanthapura
Sub-Divisional Cash Book Vr.No: Dated:
Head of Account:P-1771

Providing Fencing to BBMP Properties and selected reaches in Ward No 16 Jalahalli

me of Contractor and full address: **Sri Chandrashekar Reddy**

ork Order No:EE/RRND/Wo.No/000128/2020-21 Date:01.01.2021 Job Code : 016-20-000012

Certified that the measurements were taken by me on 25/02/2024 and recorded on pages 597609 to 597611 of Measurement Book No. 57777 and that the work is satisfactorily executed 20-22

Contractor

Officer -in-charge of the work

Certified that the measurements were checked by me on 25/02/2024 and found correct.The work is satisfactorily executed. Certified that the quantities of metrials shown in column of Accoun II have actually bruoght to the site of the work and the contractor has not previously receivedany advance on this security. These materials are of an perishable nature and are all required by the contractor for immediate use on the work in connection with the itms for which rates for finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in Division office.

Assistant Executive Engineer
Yeshawanthapura Sub-Division.

II Memorandum

1	Total value of work done or supplies made asper Account within	₹	17,64,787-
2	Deduct amount to be held in reserve being percent Rs.	G.S.T @ 12% (+)	2,11,774-
3	Balance		19,76,561-
4	Deduct payments:-		
	a)Amount of previous payments as in Divisional/Sub-Divisional Cash Book		
	b)Payment Amount adjusted towards cash advance recovery of cost of Stores of other materials supplied	IT - 17650-	
	Now made · Recovery of amount creditable to this other work	CGST - 17650-	(-) 198086-
	Amount paid on this bill by cheque/cash	SGST - 17650-	
		LC - 35720-	
		CBF - 1766-	
		WWC - 17650-	By cheque - 17,78,475-
		FSD - 90000-	
5	Balance being unpaid value of work done held in reserve		
6	Deduct cash advance made on Divisional/Sub-Divisional cash Book Vr.No Dated Less adjustments		
7	Net amount due to or from Contractor		
	UN ADJUSTED ITEMS		
8	Advance to contractor for materials brought to site(as detailed within)		
9	Value of Government materials supplied		
	Total amount unpaid		

Contractors signature

(For use in the Executive Engineer's office)

Received (jn words)
.....
.....by cash and by adjustment of
(In the final settlement of all demands)
Witness:
1
2

Signature of contractor

Date
Paid by me cheque No dated
Cash Rs
Date Initials of officer making payment

Audited and admitted for Rs. 1976561-
Passed by Cheque for Rs. 1778475-
(Seventeen lakh seventyeight thousand four hundred and seventyfive only)
by adjustment 198086-

Accounts Superintendent
Rajarajeshwari Nagar Division, BBMP

Exe. Engineer

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Name of Works:- Providing Fencing to BBMP Properties and selected reaches in Ward No 16 Jalahalli

It No	Description of Item	unit	BOQ		Previous		Present Measurements			Total upto date	
			Qty	Rate	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRB 2-2 : Earthwork excavation by manual means for foundation of buildings, water supply and sanitary lines and electrical conduits etc, either in pits or in trenches 1.5m and above in width, in soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. including breaking of clods complete as per specifications. KSRB 2-2.2 : --do-- in hard soil. No. KBS 2.1(b) / 2.3.5	Cum	195.48	499.00	-	-	195.48	499.00	97545	195.48	97545
2	KSRB 4-1.3 : Providing and laying in position plain cement concrete of Mix 1:4:8 with OPC @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	25.02	5667.00	-	-	25.02	5667.00	141788	25.02	141788
3	KSRB 5.2 : Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar, stone hammered dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13 KSRB 5.2-3 : - do - cement mortar 1:6 KBS 5.1.13	Cum	125.10	5105.00	-	-	125.10	5105.00	638636	125.10	638636
4	KSRB 5.3-3 : Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. KBS 5.1.13	Cum	37.53	6090.00	-	-	37.53	6090.00	228558	37.53	228558

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No	Description of Item	Unit	Qty	Rate	Qty	Amount	Qty	Rate	Amount	Qty	Amount
5	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM curing complete as per specifications. Specification No. KBS 4.1, 4.2	Cum	6.26	6023.00	-	-	6.26	6023.00	37704	6.26	37704
6	KSRB 15.1.3 – do – Providing ruled pointing 20 mm deep to coursed stone masonry with cement mortar after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.KSRB 15.1.3 – do – cement mortar 1:3	Sqm	166.80	150.00	-	-	166.80	150.00	25020	166.80	25020
7	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) including cost of materials, labour, HOM complete as per	Mtrs	166.80	954.00	-	-	166.80	954.00	159127	166.80	159127
8	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	Mtrs	417.00	453.00	-	-	417.00	453.00	188901	417.00	188901

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No	Description of Item		Qty	Rate	Qty	Amount	Qty	Rate	Amount	Qty	Amount
9	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint, including cost of materials, labour, HOM complete as per specifications.	Sqm	291.90	794.00	-	-	291.90	794.00	231769	291.90	231769
10	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum	159.00	99.00	-	-	159.00	99.00	15741	159.00	15741
	Grand Total								1764788		1764788
	GST 12%								211775		211775
	Grand Total								1976562		1976562

Certificate:

1 Certified that the work done by the agency if satisfied.
2 Amount accepted and chargable to the above work.
3 Certified that the debries are cleared from the spot by the agency.
4 Certified that the Necessary Q.C test Results are got obtained from the compitent authority and are enclosed along woth the bill.

Asst Engineer
Ward-16

Asst Executive Engineer
Yeshwanthpura Sub Division

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